

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DRYBURGH, JAMES ROBERT

DEBTOR(S).

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CASE NO. 04-41634-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 05/12/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

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DRYBURGH, JAMES ROBERT

DEBTOR(S).

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CASE NO. 04-41634-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this Final Report.

7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 5 - 12, 2005.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF May 12, 2005

A. RECEIPTS \$1,830.42

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$1,830.42

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-41634 BTR
Case Name: DRYBURGH, JAMES ROBERT

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****9065 GENERAL SAVINGS

Taxpayer ID No: *****0319

For Period Ending: 05/12/05

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
06/09/04	1	U.S. Treasury	BALANCE FORWARD	1,828.00		0.00
06/30/04	12	Bank of America	Federal Income Tax Refund			1,828.00
07/30/04	12	Bank of America	Interest Rate 0.100	0.10		1,828.10
08/31/04	12	Bank of America	Interest Rate 0.100	0.15		1,828.25
09/30/04	12	Bank of America	Interest Rate 0.100	0.16		1,828.41
10/29/04	12	Bank of America	Interest Rate 0.100	0.15		1,828.56
11/30/04	12	Bank of America	Interest Rate 0.100	0.14		1,828.70
12/31/04	12	Bank of America	Interest Rate 0.100	0.16		1,828.86
01/31/05	12	Bank of America	Interest Rate 0.100	0.15		1,829.01
02/28/05	12	Bank of America	Interest Rate 0.100	0.16		1,829.17
03/31/05	12	Bank of America	Interest Rate 0.250	0.35		1,829.52
04/29/05	12	Bank of America	Interest Rate 0.250	0.39		1,829.91
05/12/05	12	Bank of America	Interest Rate 0.250	0.37		1,830.28
05/12/05		Transfer to Acct #*****5563	INTEREST REC'D FROM BANK	0.14		1,830.42
			Final Posting Transfer		1,830.42	0.00

COLUMN TOTALS

1,830.42

Less: Bank Transfers/CD's

0.00

Subtotal

1,830.42

Less: Payments to Debtors

0.00

Net

0.00

Page Subtotals

1,830.42

1,830.42

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-41634 BTR
Case Name: DRYBURGH, JAMES ROBERT

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****5563 GENERAL CHECKING

Taxpayer ID No: *****0319
For Period Ending: 05/12/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/12/05		Transfer from Acct #*****9065	BALANCE FORWARD Transfer In From MMA Account	1,830.42		0.00 1,830.42

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

1,830.42	0.00	1,830.42
1,830.42	0.00	1,830.42
0.00	0.00	0.00
0.00	0.00	0.00

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - *****9065
GENERAL CHECKING - *****5563

NET DEPOSITS
1,830.42
0.00
0.00

NET DISBURSEMENTS
0.00
0.00
0.00

ACCOUNT BALANCE
0.00
1,830.42

(Excludes Account Transfers)
1,830.42
0.00
0.00

(Excludes Payments To Debtors)
0.00
0.00
0.00

Total Funds On Hand
1,830.42

Page Subtotals

1,830.42

0.00

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-41634 BTR Judge: BRENDA T. RHOADES
Case Name: DRYBURGH, JAMES ROBERT

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 04/05/04 (f)
341(a) Meeting Date: 05/17/04
Claims Bar Date: 09/08/04

For Period Ending: 05/12/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Income Tax Refund	0.00	1,800.00		1,828.00	FA
2. Homestead 1500 Inquois Circle, Carrollton, TX	200,000.00	0.00	DA	0.00	FA
3. Cash on Hand	124.00	0.00	DA	0.00	FA
4. Cash in Bank Accounts Woodforest	48.31	0.00	DA	0.00	FA
5. Household Furniture and Goods	5,425.00	0.00	DA	0.00	FA
6. Books, Pictures & Oth. Art Obj Books	200.00	0.00	DA	0.00	FA
7. Wearing Apparel Clothes	400.00	0.00	DA	0.00	FA
8. Furs and Jewelry wedding ring, 2 watches	4,000.00	0.00	DA	0.00	FA
9. Insurance Policy Term life insurance with Ohio National Life Ins. - Policy amount \$1,500,000	0.00	0.00	DA	0.00	FA
10. Insurance Policy Term Life Insurance with Ohio National Life Ins. - Policy amount \$1,000,000	0.00	0.00	DA	0.00	FA
11. Stock 100% owner of Power Kenpo, Inc.	1,125.00	0.00	DA	0.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	N/A		2.42	Unknown
TOTALS (Excluding Unknown Values)	\$ 211,322.31	\$ 1,800.00		\$ 1,830.42	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 04-41634 BTR Judge: BRENDA T. RHODES
Case Name: DRYBURGH, JAMES ROBERT

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 04/05/04 (f)
341(a) Meeting Date: 05/17/04
Claims Bar Date: 09/08/04

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

3/31/05 - Closing commenced.

Initial Projected Date of Final Report (TFR): 07/31/05 Current Projected Date of Final Report (TFR): 07/31/05

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)


Total Receipts			\$1,830.42
	<u>\$1,830.42</u>	25% of First \$5,000	<u>\$457.61</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$457.61</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$4.20</u>
Legal Assistant	<u>\$139.40</u>
Postage	<u>\$8.61</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$152.21</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 04-41634 BTR

Debtor: DRYBURGH, JAMES ROBERT

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:				\$1,830.42
		\$1,830.42	25% of First \$5,000	\$457.61
Less	-	\$1,830.42	(\$1,250 Maximum)	
	Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-	\$0.00	(\$4,500 Maximum)	
	Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-	\$0.00	(\$47,500 Maximum)	
	Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:				\$457.61
Less Previously Paid Compensation:				\$0.00
TOTAL COMPENSATION REQUESTED:				\$457.61

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/09/04	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties; open savings account; prepare deposit	
07/15/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/12/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
11/14/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
12/20/04	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
01/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
02/14/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
03/08/05	COPY: Photocopy/Duplication Expense 9 pages @ 0.2000 / page	\$1.80

Compensation and Expenses Worksheet

Case Number: 04-41634 BTR

Debtor: DRYBURGH, JAMES ROBERT

03/08/05	POST: Postage 3 charges @ 0.3700 / charge	\$1.11
03/17/05	LA: Legal Assistant 0.3 @ 22.0000 Reconcile bank statement	\$6.60
04/28/05	LA: Legal Assistant 0.3 @ 50.0000 Reconcile bank statement	\$15.00
05/12/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	\$2.40
05/12/05	LA: Legal Assistant 0.5 @ 65.0000 Transfer funds; prepare final report, supplemental final report	\$32.50
05/12/05	POST: Postage 1 charge @ 7.5000 / charge	\$7.50

Expense Summary

COPY: Photocopy/Duplication Expense 21 pages @ 0.20 / page	\$4.20
LA: Legal Assistant 2.7 @ 22.00	\$59.40
LA: Legal Assistant 0.3 @ 50.00	\$15.00
LA: Legal Assistant 1 @ 65.00	\$65.00
POST: Postage 3 charges @ 0.37 / charge	\$1.11
POST: Postage 1 charge @ 7.50 / charge	\$7.50

TOTAL EXPENSES CALCULATED:	\$152.21
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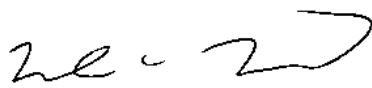
Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$152.21
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$609.82
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DATED: 05/12/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	457.61	457.61	0.00	457.61
B.Expenses of Trustee	152.21	152.21	0.00	152.21
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$609.82</u>	<u>\$609.82</u>	<u>\$0.00</u>	<u>\$609.82</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
<u>Escrow Fee</u>	<u>\$0.00</u>	
<u>Realtor's Fee</u>	<u>\$0.00</u>	
<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
_____	_____	_____	_____

FILED UNSECURED CLAIMS TOTAL: \$57,526.78

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 04-41634

Page 1

Date: May 12, 2005

Debtor Name: DRYBURGH, JAMES ROBERT

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Unsecured		\$9,594.37	\$0.00	\$9,594.37
000002 400 400	CitiFinancial Investment Recovery P.O. Box 914 Owingsmills, MD 21117	Unsecured		\$359.77	\$0.00	\$359.77
000003 400 400	Wells Fargo Card Services PO BOX 9210 Des Moines, IA 50306	Unsecured		\$665.00	\$0.00	\$665.00
000004 400 400	Wells Fargo Card Services PO BOX 9210 Recovery Des Moines, IA 50306	Unsecured		\$10,274.26	\$0.00	\$10,274.26
000005 400 400	Discover Financial Services PO Box 8003 Hilliard, OH 43026	Unsecured		\$11,467.22	\$0.00	\$11,467.22
000006 400 400	Cingular Wireless PO Box 650553 Dallas, TX 75265	Unsecured		\$436.38	\$0.00	\$436.38
000007 400 400	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Unsecured		\$24,729.78	\$0.00	\$24,729.78
000008 400 400	Citibank PO Box 6407 The Lakes, NV 88901	Unsecured Order disallowing		\$0.00	\$0.00	\$0.00
Case Totals:				\$57,526.78	\$0.00	\$57,526.78

Code #: Trustee's Claim Number, Priority Code, Claim Type

money

Eastern District of Texas Claims Register

*last date
9-8-04*

04-41634 James Robert Dryburgh

Honorable Brenda T. Rhoades

Debtor Name: DRYBURGH, JAMES ROBERT

Claim No: 1	Creditor Name: Bank of America, N.A. (USA) PO Box 2278 Norfolk, VA 23501-2278	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$9594.37	06
Total	\$9594.37	
Description:		
Remarks:		

Claim No: 2 <i>61413</i>	Creditor Name: CitiFinancial Investment Recovery P.O. Box 914 Owingsmills, MD 21117	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/28/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$359.77	06
Total	\$359.77	
Description:		
Remarks:		

Claim No: 3 <i>7057</i>	Creditor Name: Wells Fargo Card Services PO BOX 9210 Des Moines, IA 50306	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/29/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$665.00	06
Description:		
Remarks:		

Total	\$665.00
<i>Description: one</i>	
<i>Remarks:</i>	

Claim No: 4 65241	Creditor Name: Wells Fargo Card Services PO BOX 9210 Recovery Des Moines, IA 50306	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 06/29/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$10274.26	OK
Total	\$10274.26	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5 2197	Creditor Name: Discover Financial Services PO Box 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 07/02/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11467.22	OK
Total	\$11467.22	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: Cingular Wireless PO Box 650553 740933 Dallas, TX 75266 374	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 07/23/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$436.38	OK
Total	\$436.38	
<i>Description:</i>		

Remarks:

Claim No: 7	Creditor Name: MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, DE 19850	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 07/27/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$24729.78	
Total	\$24729.78	
Description:		
Remarks:		

Claim No: 8	Creditor Name: Citibank PO Box 6467 6305 The Lakes, NV 88901	Last Date to File Claims: Last Date to File (Govt): 12/07/2004 Filing Status: Docket Status: Late: N
Claim Date: 09/13/2004	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$8277.76	objection - filed after
Total	\$8277.76	for date
Description: order allowance		
Remarks:		

Claims Register Summary

Case Name: James Robert Dryburgh
Case Number: 2004-41634
Chapter: 7
Date Filed: 04/05/2004
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$65804.54	
Secured		
Priority		
Unknown		
Administrative		

Total	\$65804.54
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PACER Service Center			
Transaction Receipt			
02/16/2005 11:10:54			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	04-41634 Filed or Entered From: 2/17/2003 Filed or Entered To: 2/16/2005
Billable Pages:	1	Cost:	0.08

PROPOSED DISTRIBUTION

Case Number: 04-41634 BTR
Debtor Name: DRYBURGH, JAMES ROBERT

Page 1

Date: May 12, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,830.42
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$457.61	\$0.00	\$457.61	\$457.61	\$1,372.81
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$152.21	\$0.00	\$152.21	\$152.21	\$1,220.60
000001	Bank of America, N.A. (USA)	Unsec	400	\$9,594.37	\$0.00	\$9,594.37	\$203.57	\$1,017.03
000002	CitiFinancial	Unsec	400	\$359.77	\$0.00	\$359.77	\$7.63	\$1,009.40
000003	Wells Fargo Card Services	Unsec	400	\$665.00	\$0.00	\$665.00	\$14.11	\$995.29
000004	Wells Fargo Card Services	Unsec	400	\$10,274.26	\$0.00	\$10,274.26	\$218.00	\$777.29
000005	Discover Financial Services	Unsec	400	\$11,467.22	\$0.00	\$11,467.22	\$243.31	\$533.98
000006	Cingular Wireless	Unsec	400	\$436.38	\$0.00	\$436.38	\$9.26	\$524.72
000007	MBNA America Bank N.A.	Unsec	400	\$24,729.78	\$0.00	\$24,729.78	\$524.72	\$0.00
<< Totals >>				\$58,136.60	\$0.00	\$58,136.60	\$1,830.42	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
DRYBURGH, JAMES ROBERT

DEBTOR(S).

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CASE NO. 04-41634-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

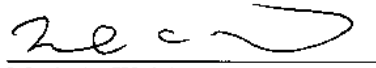
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$1,830.42
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$609.82	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,220.60	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$1,830.42
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 5-12-05


Mark A. Weisbart
Chapter 7 Trustee